

**Bill to:**

C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 07/05/2024

Invoice #: #4807774

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		DISTRIBUTION CTR HWY 70 RTE 1, BLACK MOUNTAIN, NC 28711 - 4438 Muhlhauser Rd STE 200 Hamilton, OH 45011			
			1	\$921.00	\$921.00

<b>TOTAL</b>
\$921.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480777465**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Harold Coplen at Zigi Freight Inc - T5303929  
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=1

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Food grade trailer required.

A swing-door trailer is required for this shipment.

**Customer Requirements**

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

This shipment has equipment restrictions; please contact Customer through C.H. Robinson for details.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

\*AFTERHOURS ISSUES CALL 800-486-2696, 24/7. NO ADDITIONAL CHARGES TO BE PAID UNLESS CHR IS NOTIFIED IN ADVANCE.

MUST NOTIFY CHR AT 1.5 HOURS AFTER APPT TIME OR WILL NOT PAY DETENTION. STOP-OFF/DRIVER ASSIST MUST BE APPROVED AT TIME THEY OCCUR. CHEP TONU CHARGES TOTAL \$150. VAN LOADS MUST BE 53'x102x110, SWING DOORS ONLY. FLATBED'S REQ. 14, 30FT STRAPS.\*

**SHIPPER#1:**

Ingles Market

Pick Up Date:

07/03/24

Address:

DISTRIBUTION CTR HWY 70 RTE 1  
BLACK MOUNTAIN, NC 28711

\*Open Pick Up\*

Pick Up Time:

06:30-14:00

Pickup#:

3780674767

Phone:

(828) 669-2941

Appointment#:

Please ask for and confirm receipt of:

**Commodity**

**Est Wgt**

**Units**

**Count**

**Pallets**

**Temp**

**Ref #**

Empty CHEP Pallets

30,335

Pieces(s)

540

Not Provided

**Shipper Instructions**

Van only. Live weekend collections must pick between 0700 and 1400 EST

**RECEIVER #1:**

Millwood - Hamilton

Delivery Date:

07/04/24

Address:

4438 Muhlhauser Rd  
STE 200  
Hamilton, OH 45011

\*Scheduled Delivery\*

Delivery Time:

06:00 Appt.

Delivery#:

3780674767

Phone:

(000) 000-0000

Appointment#:

Please confirm delivery of:

**Commodity**

**Est Wgt**

**Units**

**Count**

**Pallets**

**Temp**

**Ref #**

Empty CHEP Pallets

30,335

Pieces(s)

540

Not Provided

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480777465****Rate Details**

<b>Service for Load #480777465</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$921.00	\$921.00

**Total:****\$921.00****SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the  
Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$160.60 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480777465****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

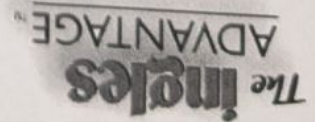
**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





Straight Bill of Lading

Carrier Royal  
Address  
City  
State

Zip

BOL #

83062

BOL Load Date

7/3/2024

CONSIGNEE (TO)

Name Chep

Address

City

State

Zip

SHIPPER (FROM)

Name Ingles Markets Inc.

Address 2913 US Highway 70

City Black Mountain

State NC

Zip

28711

Departure Info

Date Out 7/3/2024

TimeOut 12:56:18

Trailer # Out 03240

Authorization #

Load Description

Pallets:

504

Description

CHEP

Carrier Signature

*[Signature]*  
M. Wilson



04.07.2024

**CHEP**NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER Ingles Market

Distribution Ctr Hwy 70 Rte 1  
BLACK MOUNTAIN NC 28711SHIP TO Millwood - Hamilton  
4438 MULHAUSER RD STE 100  
HAMILTON OH 45011-9775APPOINTMENT: 04.07.2024 06:00:00  
CHECK IN: 04.07.2024 06:16:37  
LOAD COMPLETE: 04.07.2024 07:19:48  
CHECK OUT: 04.07.2024 07:28:58

BILL OF LADING NO. 3780674767

SHIPMENT NO: 0428844663

ORDER DATE: JUL 03 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Collect

DATE OF SHIP  
JUL 04 2024CUSTOMER REQUEST  
JUL 03 2024

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID-FREIGHT BILL

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SHIPPER NUMBER 37806747670428844663		CONSIGNEE 0428844663	HAULIER RBCL - CH Robinson		CHARGES PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	CARRIER SIGNATURE
1	500	04001	48 x 40 CHEP Pallets	AI	PRINT NAME  wilson
0	3	04002	S4840A-48x40 Stringer Pallet	AI	
0	1	04091	White Wood Grade 3	RU STANDRD	

SHIPPER LOCATION CODE 6100150044  
SHIP TO LOCATION CODE USG8  
SHIPMENT NUMBER 0428844663  
TRAILER NUMBER 03240  
SCAC RBCL  
TRAILER SEAL

## HAULIER DELIVERY INSTRUCTIONS

Van only. Live weekend collections must pick between 0700 and 1400 EST

NOTES REF #  
RH LIVE LOADALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX	TOTAL PIECES	DROP LOCATION?
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Mariana Diaz	504 ESTIMATED WEIGHT 34002 LB	<input type="checkbox"/> YES <input type="checkbox"/> NO

CHECKED BY PRINT NAME SIGNATURE

COMPANY

CHEP

DATE

JUL 04 2024

Mariana Diaz

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable